



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042382

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/12/2013 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: Boot World Inc for ACH payment 7270 Trade St Ste 101 San Diego CA 92121-2384	Terms: within 30 days Due net
Vendor ID: 10010043	Delivery Terms: FREE ON BOARD DEST
Phone: 858-695-9040	Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez
	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-(MRO) SAFETY FOOTWEAR</p> <p>Purchase Safety Footwear as may be required per Bid 10015607-12V/Contract 4600000966</p> <p>This PO replaces PO#4500032249 Effective July 1, 2013-June 30, 2014.</p> <p>This PO is exclusive to Environmental Services Dept./Collection Services Div. (Trash, Recycle, Greenery Drivers, Utility Workers and Area Refuse Collection Supervisors) **ALL BILLING INVOICES MUST HAVE COPY OF FORM: RM 2624 ATTACHED WITH SIGNATURES.</p> <p>A/P Contact: Kim Andrews (858) 526-2334</p>	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
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